

SECRET

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copy or

19 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJ.LCT

1 - 31 March 1956

Travel Claim for Period

1. It is requested that subject employee's M&I account be credited in the amount of \$1.77 to liquidate the balance of his advance account and that check in the amount of \$261.73 be paid to bearer check date.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$313.50.

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-BOX Proj 227-56	6-1004-30-010	WT 10446	02.1	<u>\$313.50</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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